

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

## **Purchase Orders**

## 003947

This number **must** appear on your invoice and outside your packages.

| Company                                 | Position   |  |
|-----------------------------------------|------------|--|
| Bearskin/Perimeter                      |            |  |
| 800-465-2327<br>yqtcounter@perimeter.ca | Department |  |
|                                         | YI         |  |
|                                         | Location   |  |
|                                         |            |  |

| Date       | Placed By       |
|------------|-----------------|
| 2024-03-07 | Rachel Catroppa |

## Client Lakeishia Meekis

DescriptionCheck-InCheck-OutBudget CodeSubtotalTaxflight2024-03-112024-03-156005MCYS\$2498.72\$0.00

| Conditions  Alterations to this order render it null and void. | Subtotal  | \$2498.72 |
|----------------------------------------------------------------|-----------|-----------|
|                                                                | Тах       | \$0.00    |
| Forward all invoices to: accountspayable@nanlegal.on.ca        | Total Due | \$2498.72 |

## Authorized Signature

Stallone Quequish